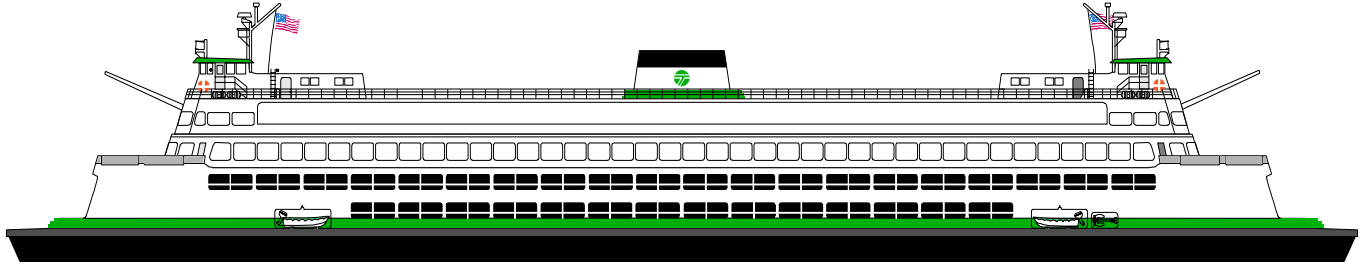


BID FORM



WASHINGTON STATE FERRIES
WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

INVITATION FOR BIDS

M. V. KALEETAN DRYDOCKING

CONTRACT NO. 00-7183

BID FORM

BIDDER'S NAME _____

JULY 2006

WASHINGTON STATE FERRIES

M. V. KALEETAN DRYDOCKING

CONTRACT NO. 00-7183

BID FORM

_____ ("Bidder"), organized under the laws of the State of _____, hereby submits to Washington State Ferries (WSF) this bid for the above referenced project. The Bidder warrants and certifies that it has: inspected the Vessel; and read and understands the following Invitation For Bids (IFB) Package, including all Addenda thereto:

VOLUME I. BIDDER INFORMATION, SPECIFICATIONS AND SAMPLE FORMS

The Bidder further warrants and certifies that it has read and understands the IFB documents, the scope of the Contract work and the method of payment. The Bidder understands that all capitalized terms used but not defined herein have the meaning provided in the IFB.

Based upon the foregoing, the Bidder offers:

- A. To obtain (unless already a licensed Washington State business) a Certificate of Authority to Transact Business from the Washington Secretary of State's Office prior to signing the Contract;
- B. To abide by all Bidder warranties, undertakings and representations in the prequalification information, instruments or documents submitted to WSF and which are incorporated herein by reference to the extent relied upon by WSF;
- C. To execute the Contract and fulfill its requirements without alterations thereto; and
- D. To perform and complete the Contract work in accordance with the Contract documents within the specified work period;

all for the following prices:

Prices for all Items, all extensions, and the total amount of the bid shall be shown.
All entries must be typed or made in ink.

ITEM NO.	ESTIMATED QUANTITY	ITEMS	AMOUNT	
			\$ DOLLARS	CTS
1.	LUMP SUM	DRYDOCK VESSEL		
2.	LUMP SUM	TEMPORARY SERVICE		
3.	LUMP SUM	SEA CHEST ANODES INSPECTION		
4.	LUMP SUM	RUDDER INSPECTION, NO.1 AND NO.2 ENDS		
5.	LUMP SUM	PROPELLER INSPECTION, NO.1 AND NO.2 ENDS		
6.	LUMP SUM	EAGLE SEAL WEARDOWN READINGS, NO.1 AND NO.2 ENDS		
7.	LUMP SUM	VOID TANK INSPECTION		
8.	LUMP SUM	FRESH WATER WASH		
9.	LUMP SUM	PREPARATION OF VESSEL HULL FOR SURFACE PREPARATION		
10.	LUMP SUM	SURFACE PREPARATION OF HULL		
11.	LUMP SUM	PAINTING OF VESSEL HULL, ANTI-CORROSION COATING		
12.	LUMP SUM	PAINTING OF VESSEL HULL, BELOW WATERLINE ANTI-FOULING		
13.	LUMP SUM	DRAFT AND HULL MARKINGS		
14.	LUMP SUM	PAINTING OF VESSEL HULL, ABOVE THE WATERLINE		

ITEM NO.	ESTIMATED QUANTITY	ITEMS	AMOUNT	
			\$ DOLLARS	CTS
15.	LUMP SUM	CAPASTIC REPAIRS		
16.	LUMP SUM	APPLICATION OF DURAFLAKE		
17.	LUMP SUM	AUDIO GAUGE HULL		
18.	LUMP SUM	REPLACE NO.1 INNER SHAFT SEAL		
19.	LUMP SUM	INSTALL TREATMENT TANK COVER FLANGES		
20.	LUMP SUM	SEA VALVE INSPECTION		
21.	LUMP SUM	STEEL REPAIRS		
		TOTAL BID PRICE	\$	

Unit Prices: The undersigned agrees that the following Unit Prices will prevail in connection with the following indefinite work if ordered and performed. Unit Prices shall include all support, services, staging, labor, material, removal and replacement of normally experienced minor interferences to complete only that Item. Include only the drydock costs that are in excess of the base Contract. WSF reserves the right to have any of the Work in the Unit Price Items performed on a time and material basis in lieu of the quoted price.

ITEM	UNIT	DESCRIPTION	UNIT PRICE
(a)	DAY	Billing rate per drydock lay day.	
(b)	DAY	Billing Rate per dockside lay day.	
(c)	JOB	Remove tailshaft from Vessel. Transport spare shaft from Seattle area warehouse and install in Vessel. Clean and flush stern tube. Transport removed shaft to State warehouse.	
(d)	JOB	Remove and reinstall outboard stern tube bearing. WSF will provide new parts. Assumes Item (c) already completed.	
(e)	JOB	Remove and reinstall inboard stern tube bearing. WSF will provide new parts. Assumes Item (c) already completed.	
(f)	JOB	Pull tailshaft into the Vessel and weld build up 12 square feet of stern frame. Reinstall the tailshaft.	
(g)	JOB	Remove and reinstall one (1) Propeller.	
(h)	JOB	Remove one (1) inboard shaft seal and report on condition. Reinstall seal. WSF will provide new parts.	
(i)	JOB	Remove one (1) rudder assembly. Remove yoke from stock, stock from rudder, remove all components from the Vessel, transport all components to machine shop and set aside for inspection. Reinstall after inspection/repair.	
(j)	JOB	Fabricate one (1) rope guard.	
(k)	HOURL	Rate for services of a certified NDT Inspector for ultrasonic gauging of hull and deck plate.	
(l)	EACH	Installed price per pound for hull shell plate renewal.	

ITEM	UNIT	DESCRIPTION	UNIT PRICE
(m)	EACH	Installed price per pound for deck plate renewal.	
(n)	EACH	Installed price per pound for steel renewal other than hull shell and deck plate.	
(o)	JOB	Price per 100 square feet to blast metal surfaces to SSPC 6; apply two (2) coats of Intertuf 262, a minimum of 5 mils DFT each coat; apply one (1) coat of Intercare 755, 2 mils DFT coat.	

TIME AND MATERIAL WORK

Any work that is ordered by WSF to be accomplished on a "Time and Material" basis shall be accounted for and charged based on the following:

CONTRACTOR LABOR

The Contractor shall determine the labor rate in accordance with the WSDOT 2006 Standard Specifications for Road, Bridge and Municipal Construction ("Standard Specifications"), Division 1, Section 1-09.6. The labor rate shall be all inclusive and shall include General Supervision.

Straight Time Labor Billing Rate: \$_____ per hour

Overtime Labor Billing Rate: \$_____ per hour

Double Time Labor Billing Rate: \$_____ per hour

CONTRACTOR MATERIALS AND EQUIPMENT

Payment for material and equipment for Time and Material Work will be made in accordance with the WSDOT 2006 Standard Specifications, Division 1, Section 1-09.6, paragraphs 2 and 3, which includes a mark-up of 21% over direct cost.

SUBCONTRACTOR LABOR AND MATERIAL

Payment for subcontractor work on Time and Material Work will be made per WSDOT 2006 Standard Specifications, Division 1, Section 1-09.6, paragraph 6.

A report of labor hours and material expended, by work Item and craft, shall be provided daily to the WSF Inspector. The WSF Inspector's approval of time and material expended shall constitute the total amount WSF will consider for payment for the Item.

(The Bidder is required to complete all blanks.)

All requirements of the IFB documents have been satisfied, including, but not limited to, statutory and regulatory requirements. All Certificates attached to this Bid Form are filled out and signed, as may be required thereon, or are otherwise acknowledged by the undersigned.

The undersigned hereby designates _____ as the contact person to whom Notice of Award may be mailed, facsimiled or delivered.

Bid Security in the amount of five percent (5%) of the Total Bid Price, as shown on this Bid Form is either:

- ☐ enclosed as cash, a certified check, cashier's check or Bid Bond
(checks payable to Washington State Ferries); OR
☐ on file as an approved Annual Bid Bond.

Receipt of IFB Addenda Nos. 1 through _____ is acknowledged.

Signed this _____ day of _____, 2006.

BIDDER: _____

AUTHORIZED SIGNATURE: _____

TITLE: _____

ADDRESS: _____

TELEPHONE: _____

FAX: _____

If the Bidder is a Partnership or Joint Venture, indicate such status below:

